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Patent  
Attorney Docket No. NRK.10010

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Inventor(s): Lawrence BARAK et al.

Mail Stop:

Application No.: 10/628,909

Group Art Unit: 1646

Filing Date: July 29, 2003

Examiner: Unknown

Title: Methods for Assaying Receptor Activity and  
Constructs Useful in Such Methods

Confirmation No.: 8116

**CORRECTION OF ERROR IN SMALL ENTITY STATUS  
UNDER 37 C.F.R. 1.28(c)**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

In view of a license granted to a large entity under the above-identified application on January 3, 2001, small entity payments made in good faith at the time are now being corrected to reflect large entity status. An itemized listing of each of the fees that were erroneously paid as a small entity is attached. The itemized listing shows a calculation of the total deficiency owed including: (a) the particular fee involved; (b) the small entity fee amount actually paid and when; (c) the actual deficiency owed for each fee previously paid in error; and (d) the total deficiency owed.

Please charge Deposit Account No. 50-3218 in the amount of \$970.00 for the deficiency owed. The Commissioner is hereby authorized to charge any additional deficiency, or to credit any overpayment, to Deposit Account No. 50-3218.

Respectfully submitted,

HUTCHISON & MASON PLLC

Date: April 4, 2005

By: Allen R. Baum  
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I hereby certify that this correspondence is being facsimile transmitted to the United States Patent and Trademark Office or deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to the Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on 04/04/05.

Jennie Snead  
Jennie Snead

04/04/05  
Date

Appl. No.	Ref. No.	LE Date	Date Fee Paid	For What	Fee Paid	Fee as of 9/2005	Deficiency
10/628,909	NRK.10010	1/3/2001	7/29/2003	Application filing (CON)	\$ 375.00	\$ 790.00	\$ 415.00
10/628,909	NRK.10010	1/3/2001	7/29/2003	EOT (3 mo.)	\$ 465.00	\$ 1,020.00	\$ 555.00
				TOTAL:	\$ 840.00	\$ 1,810.00	\$ 970.00



# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/02/2004	AWONDAF1	25	SALE	2202	A	396.00	10628909	024800
02/02/2004	AWONDAF1	24	SALE	2201	A	294.00	10628909	024800
07/31/2003	GGEEREG1	7	SALE	2001	A	375.00	10628909	024800



Adjustment Detail

Authorization Detail



Adjustment date: 04/08/2005 AWONDAF1  
07731/2003 GGEEREG1 00000003 024800 10628909  
01 FC:2001 375.00 CR

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